GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Secretariat Buildings – House Keeping Services in J- Block in the premises of Secretariat by M/s. Nakshatra House Keeping Services, Hyderabad – Service Charges for the period from 21-10-2014 to 20-11-2014 – Sanction - Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 4021

Dated: 11-12-2014
Read the following:-

- 1) Government Letter No.20204/SB.1/2010-60, Dated 3.07.2012.
- 2) Government Letter Nos.14760 /SB/2014-2, Dated 1.11.2014
- 3) From M/s. Nakshatra House Keeping Services, Hyderabad, Invoice document No. 29, dated 21.11.2014.

ORDER:

In the Government Letter first read above, M/s. Nakshatra House Keeping Services, Hyderabad was awarded with House Keeping Services for package No.5 ie., J-Block in the premises of Secretariat for a period of (3) years w.e.f. 1-7-2012. The agency also requested to reckon the working period as 21st of previous month to 20th of current month. In the letter 2nd read above, the agency has been requested to increase 2 Nos. House Keeping Staff exclusively for services in the O/o the Deputy Chief Minister (Revenue), 2nd Floor, J-Block. Accordingly, the agency has increased the staff w.e.f. 1-11-2014 and attended the work for the period of 21-10-2014 to 20-11-2014 and submitted bill for sanction of expenditure of Rs.3,00,103/- inclusive of taxes.

- <u>2</u>. After careful examination of matter and after due verification, sanction is hereby accorded for payment of an amount of Rs. 3,00,103/- (Rupees Three lakh One hundred and Three only) to M/s. Nakshatra House Keeping Services, Hyderabad towards charges for House Keeping Services rendered in J- Block in the premises of Secretariat for the period of 21-10-2014 to 20-11-2014.
- $\underline{3}$. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services 090 Secretariat SH (04) Genl.Admn.Dept.-130 Office expenses 132 Other Office expenses".
- <u>4</u>. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of "M/s. Nakshatra House Keeping Services", bearing **Account No**.62219269747, **IFSC Code: SBHY0020933**, **State Bank of Hyderabad**, **Ashok Nagar Branch**.
- <u>5</u>. This order issued with the concurrence of Finance (EBS.I) Department vide their U.O.No.6776/70/A1/EBS.I/14, dated 25-10-2014..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI PRL.SECRETARY TO GOVERNMENT (POLL.)

To:

The General Administration (Claims.C) Dept.(w.e)

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad. M/s. Nakshatra House Keeping Services Hyderabad. Sf.

//Forwarded By Order//

SECTION OFFICER